

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Robert Whitehead, Jr.

Debtor(s)

Case No. 16 B 35745

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/09/2016.
- 2) The plan was confirmed on 01/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/12/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,219.15
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,219.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,047.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$313.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,360.25**

Attorney fees paid and disclosed by debtor: **\$400.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	481.82	481.82	481.82	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	726.59	726.59	0.00	0.00
Arnold Scott Harris PC	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	10,600.00	0.00	10,600.00	2,154.27	704.63
Cerastes LLC	Unsecured	2,153.93	1,248.51	1,248.51	0.00	0.00
City of Chicago Dept of Finance	Unsecured	1,018.92	973.47	973.47	0.00	0.00
City of Chicago Dept of Finance	Unsecured	1,860.88	1,959.03	1,959.03	0.00	0.00
City of Chicago Dept of Finance	Unsecured	3,189.45	3,998.04	3,998.04	0.00	0.00
Commonwealth Edison Company	Unsecured	385.11	NA	NA	0.00	0.00
Continental Finance Co	Unsecured	749.00	NA	NA	0.00	0.00
Dr Leonards/Carol Wright Gifts	Unsecured	649.00	NA	NA	0.00	0.00
Indiana Dept Of Revenue	Unsecured	0.00	491.74	491.74	0.00	0.00
Internal Revenue Service	Priority	335.00	148.34	148.34	0.00	0.00
Internal Revenue Service	Unsecured	0.00	153.40	153.40	0.00	0.00
Peoples Gas Light & Coke Company	Unsecured	600.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,525.57	1,525.57	1,525.57	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,814.01	1,814.01	1,814.01	0.00	0.00
Premier Bankcard	Unsecured	299.16	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	625.44	625.44	625.44	0.00	0.00
Receivables Performance Mgmt	Unsecured	107.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	2,064.41	2,147.88	2,147.88	0.00	0.00
South Div Cu	Unsecured	783.00	NA	NA	0.00	0.00
South Division Credit Union	Unsecured	783.67	NA	NA	0.00	0.00
Speedy Cash	Unsecured	526.52	394.89	394.89	0.00	0.00
Sprint	Unsecured	1,788.72	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	357.00	NA	NA	0.00	0.00
Synchrony Bank/Sams	Unsecured	164.00	NA	NA	0.00	0.00
The Payday Loan Store	Unsecured	602.49	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	916.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,600.00	\$2,154.27	\$704.63
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,600.00	\$2,154.27	\$704.63
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$148.34	\$0.00	\$0.00
TOTAL PRIORITY:	\$148.34	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,540.39	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,360.25</u>
Disbursements to Creditors	<u>\$2,858.90</u>
TOTAL DISBURSEMENTS :	<u>\$7,219.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.